BILL NO. A-77-02- /4.

 APPROPRIATION ORDINANCE NO. A-13-77.

AN ORDINANCE appropriating funds from the Anti-Recessionary Funds to various accounts within the Street Department.

WHEREAS, it is necessary to appropriate and transfer funds to the Street Department to the various accounts within the Street Department in order to provide essential services to the City of Fort Wayne; street repairs, ice and snow removal, salting and sanding; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Anti-Recessionary Funds to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$18.228.00 to the Street Department, Account No. 36-360-100, Salary and Wages.

SECTION 2. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$6,800.00 to the Street Department, Account No. 36-361-200, Repair of Equipment.

SECTION 3. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$6,200.00 to the Street Department, Account No. 36-362-200, Equipment and Operation.

SECTION 4. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$4,800.00 to the Street Department, Account No. 36-363-300, Gasoline and Oil.



SECTION 5. That there is hereby transferred from the unappropriated and unencumbered, balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$53,628.00 to the Street Department, Account No. 36-364-400, Salt and Sand.

SECTION 6. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$6,500.00 to the Street Department, Account No. 36-365-400, Garage Replacement and Repair.

SECTION 7. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$11,000.00 to the Street Department, Account No. 36-366-200, Repair and replacement of electrical wiring and fixtures.

SECTION 8. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$5,000.00 to the Street Department, Account No. 36-367-200, Repairing and resurfacing roof.

SECTION 9. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$3,500.00 to the Street Department, Account No. 36-368-200, Repairing and repainting outside wall.

SECTION 10. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$60,000.00 to the Street Department, Account No. 36-369-200, Repairing drive and surface area subbase and repair of asphalted drive and surface area.

SECTION 11. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$13,000.00 to the Street Department, Account No. 36-370-200, Insulation needed for energy conservation.

SECTION 12. That the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, is hereby reduced in the amount of \$188,656.00.

SECTION 13. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof. William T. Huga

Read the first time in full and on motion by Minja, seconded by
, and duly adopted, read the second time by title and referred
to the Committee on
recommendation) and Public Hearing to be held after due legal notice, at the Council
Chambers, City-County Building, Fort Wayne, Indiana, on Jues., the day
of <u>Nacl</u> , 1978, at <u>7.30</u> o'clock P.M., E.S.T.
DATE: 2-22-77, Physika, Tutesterman
Read the third time in full and on motion by
seconded by, and duly adopted, placed on its passage.
PASSED ( Dest) by the following vote:
AYES NAYS ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 6 3
BURNS
HINGA #
HUNTER
MOSES A
NUCKOLS
SCHMIDT, D.
SCHIMDT, V. A
STIER
TALARICO A CALLERY
DATE: 3-8-77 Sharles W. Westerman , ne
CITY CLERK
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ZON <del>ING MAP) ( GENERAL) ( ANNEXATION) ( SPECIAL)</del> ( APPROPRIATION)
ORDINANCE (RESOLUTION) No. 4-03-77 on the STA day of Naud., 1978.
City CLERK PROSING OFFICER
CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
day of, 1978, at the hour of 2.00 o'clock \\ M., E.S.T.
Charles W. Litaberman 1/2 E.
Approved and signed by me this 9 day of Would , 1976,
at the hour of
Korry Tdinistiona
MAYOR

Bill NoA-77-02-14	*			
	REPORT OF THE	COMMITTEE ON _	FINANCE	
We, your Committee on _	Finance	to whom	n was referred an	Ordinance
	nds from the Anti-R			
	t Department		Ť	
	-			
,			en e	
		,		
have had said Ordinance	under consideration	on and beg lea	ve to report back	to the Common
Council that said Ordin		PASS.		
WILLIAM T. HINGA -			- 1	
JAMES S. STIER - V	ICE CHAIRMAN		Junes SSE	in 1
VIVIAN G. SCHMIDT			300/	<u> </u>
PAUL M. BURNS			an Chas	anno
FREDRICK HUNTER		~	Frederil RM	Chestr
	8	211	30 = 04	
	DATE	CHARLES W	. WESTERMAN, CITY C	LERY

					Date	Februa	ry 7, 1977	<u>.</u>
TO THE CI	TY COUTE	ROLLER:						
The	STREET	DEPARTMENT						
			(Dopar	tment)				
		appropriation authorizing					submitte	d to from
Account No	٠	36	<u>:</u>	Title	Anti-Rec	essionary	runds	_ to
Account No	0	x <b>3</b> €xx				and Mat		_•
Reason for	r Transf	or The Street	Departmen	t provide	s essenti	ial servi	ces to the	City of
Fort Wayne,	street re	pairs, ice and	snow remov	val, salt	ing and s	sanding.	The recent	severe
weather has	depleted	the appropriat	ions and to	o maintai	n essent	lal servi	ces for the	balance
of the wear	addition	al appropriation	ng are re	mired				

of the year, additional appropriations are require

Additional appr	opriations required:	•			
36-360-100	Salary and Wages		\$18,228.		
36-361-200	Repair of Equipment		6,800.		_
36-362-200	Equipment and Operator		6,200.		_
36-363-300	Gasoline and Oil		4,800.		_
36-364-400	Salt and Sand		53,628.	-	<u> </u>
36-365-400	Garage Replacement and Repair	0	6,500.	'n	_

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as farly as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

#### TO THE CITY CONTROLLER:

The	BOARD OF PUBLIC WORKS	
	(Department)	
	t an appropriation ordinance be prepared and such cuthorizing the transfer of \$92,500.	ubmitted to
Account No	36 Titlo Anti-Recessionary	Funds to
Account No.	Title Street Garage Repa	irs -
Reason for T	ransfer The old Street Department Garage has been reloc	ated in the
Lafayette Street	complex using Street Bond Funds. The following additional	l repairs are
needed before th	ne Street Department, which provides essential services to	the city, can
occupy this bui	lding:	
36-366-200	Repair and replacement of electrical wiring & fixtures	\$11,000.
36-367-200	Repairing & resurfacing roof	5,000
36-368-200	Repairing & repainting outside wall	3,500.
	(Repairing drive & surface area sub-base & .	
36-369-200	( (Repair of asphalted drive & surface area	60,000.
36-370-200	Insulation needed for energy conservation	13,000.
	1 0	\$92.500

Henry P. Mikroshert Depayment East or Board Member

Directions — Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clark to enroll it for the next Council meeting.

# NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County,
Indiana, that the Common Council of said Municipality will, at the Council
Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8TH day
of, 19_77 at, 19_0'clock, Eastern Standard Time,
consider the following additional appropriations which said Council considers
necessary to meet an extraordinary emergency existing at this time. Bill No. A-77-02-14
There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36 into the following accounts:
The sum of \$18,228.00 to the Street Department, Account No. 36-360-100 Salary & Wages The sum of \$6,200.00 to the Street Department, Account No. 36-361-200, Repair of Equipment The sum of \$6,200.00 to the Street Department, Account No. 36-362-200, Equipment&Operation The sum of \$4,800.00 to the Street Department, Account No. 36-363-300, Gasoline & 011 The sum of \$53,628.00 to the Street Department, Account No. 36-364-400, Salt & Sand The sum of \$6,500.00 to the Street Department, Account No. 36-365-400, Garage Replacement & Repair
The sum of \$11,000.00 to the Street Department, Account No. 36-366-200, Repair & Replacement of Electrical wiring & fixtures
The sum of \$5,000.00 to the Street Department, Account No. 36-367-200, Repairing & resurfacing roof.
The sum: of \$3,500.00 to the Street Department , Account No. 36-368-200, Repairing & repainting outside wall
The sum of \$60,000.00 to the Street Department, Account No. 36-369-200, Repairing drive & surface area subbase and repair of asphalted drive and surface area
The sum of \$13,000.00 to the Street Department, Account No. 36-370-200, Insulation needed for energy conservation.
That the unappropriated and unenumbered balance of the Anti-Recessionary Funds, Account No. 36, is hereby reduced in the amount of \$188,656.00.
It is necessary to appropriate and transfer funds to the Street Department in order to provide essential services to the City of Fort Wayne; street repairs, ice & snow

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CITY CLERK

removal, salting & sanding.

CHARLES W. WESTERMAN

Charles W. Westerman

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Believe dained by the Common Council of the City of Fort Wayne, Allen Council additional that for the expenses of said municipal corporation the following additional summer money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws rowshing the same:

\$ 188,656.00

AMOUNT REQUESTED AMOUNT APPROPRIATED

188,656,00

AUDITOR OF ALLEN COUNTY A-77-02-14

BILL NO.

Anti-Recessionary Fu The sum of \$18,228.0 The sum of \$6,800.00 The sum of \$6,200.00 The sum of \$4,800.00 The sum of \$53,628.0	nds, Account No.  I to the Street to the Street I to the Street I to the Street I To the Street I To the Street	36 into the fol Department, Accoundepartment, Accoundepartment, Accoundepartment Account Department, Accoundepartment, Accoundepartment, Accoundepartment, Accoundepartment, Accounded	nt No.36-360-100 Salary & Wage t No. 36-361-200, Repair of E t No. 36-262-200, Equip. & Op No. 36-363-300, Gasoline & O nt No. 36-364-400, Salt & San	s quip. eration il
The sum of \$6,500 to Replacement & Repair	the Street Depa to the Street rical wiring & f to the Street D	rtment, Account No Department, Account ixtures epartment, Account	o. 36-365-400, Garage ot No. 36-366-200, Repair & -No. 36-367-200, Repairing	
& repainting outside	wall to the Street subbase of asph to the Street	Denantment Accoun	t No. 36-369-200, Repairing rface area t No. 36-370-200, Insulation	
BILL NO. A-77-0	2-14 \$	188,656.00	\$ 188,656.00	
That the unapporpria No. 36, is hereby re	ted and unencumb educed in the am	ered balance of th ount of \$188,656	ne Anti-Recessionary Funds, Acc 00	count
It is necessary to a to provide essential snow removal, salting	services to the	ransfer funds to t City of Fort Wayn	the Street Department in order ne; street repairs, ice &	
ADOPTED THIS	8 Th	DAY OF	March , 1977	
Jan John	S PAUL M	I. BURNS	NAYS	
absent				_
Sudint Refer	FREDRI	CK R. HUNTER		
absent	WINFIEL	LD C. MOSES, JR		
John Michel			MAX.	
Almid				
absent.		G. SCHMIDT		_
Janes Sther	JAMES	S. STIER		_
Samuel J. Jala	SAMUEL	J. TALARICO		-
Charles W. WE	sterman /	u.C.		
· CITY CLERK	,			
Issued 9-21-64	State Doord of	Tor Commissi	-	

#### STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204 March 16, 1977

Allen County TAXING UNIT:

City of Fort Wayne March 24, 1977 DATE AND TIME OF HEARING 10:00 A.M.

PLACE OF HEARING: Allen County Auditor's Office

#### Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

- Proof of publication of notice to taxpayers. 1.
- Certified copy of appropriation ordinance or resolution. 2.
- Auditor's certificate of filing. 3.
- Fund ledger and financial records of appropriations and disbursements.

### PLEASE BRING TO HEARING:

- The completed financial statement (enclosed). 1.
- A copy of your current year budget as approved by the 2. State Board of Tax Commissioners.
- A copy of any contracts involving the appropriation. 3.
- The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Office 3/18/77

Gordon E. McIntyre Executive Secretary

Enclosure SBTC 12-19-74

# STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Additional Appropriations ) for: Allen County ) City of Fort Wayne )	No. 76-2556
---	-------------

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 3-24-77, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Public Works Employment Act - Title II Fund Street Department \$188,656

Received from the Office of the City Clerk 4-1-77

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 3-8-77

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entilled matter.

WITNESS MY HAND and seal of the Board on this the  $$\rm 30th$$  day of March , 19 77 .

Gordon E. McIntyre, Executive Secretary

das

Δdmn	Appr.		

# DIGEST SHEET

TITLE OF ORDINANCE ORDIN	IANCE	9-77-02-14
DEPARTMENT REQUESTING ORDINANCE BI		REET DEPARTMENT
SYNOPSIS OF ORDINANCE Revenue Shar	ing, Anti-Reces	sion funds received
from Federal Governmen	(\$190,243.37)	as of February 14, 1977
now to be appropriated	to the various	line items per the
attached.		
EFFECT OF PASSAGEAppropriate Anti	-Recession Fund	S.
EFFECT OF NON DASSAGE D	th has Jon	loted enumerations
EFFECT OF NON-PASSAGE Recent severe		
of Street Department essential to p	rovide services	needed.
MONEY INVOLVED (Direct Costs, Expendit	ures. Savings)	
\$92,500 + \$96,156 = \$188,656 app		
ASSIGNED TO COMMITTEE (J.N.)		
DATE SUBMITTED:		
DATE SUBMITTED:		



# THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

February 23, 1977

Ms. Virginia Grace Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of February 26 and March 5, 1977, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana

Bill No. A-77-02-16 Bill No. A-77-02-14

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman City Clerk

Lastes W. 4 testerman

CWW/ne ENCL: 2



Alle	ernmental Unit)		To JOURNAL-GAZ	EIIE
	nCounty,	Ind	FORT WAYNE,	INDIANA
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ONAL APPROPRIATIONS is hereby-given to the tas if the City of Fort Wayns mry, Indiana, that the Cor- uncil of said Municipalithe Council Chambers, City Suilding, Fort Wayne, Ind Tuesday, the 8th day of 1977 at 7:30 P.M. of clock	f insertions 2		ze of quad upon which type i	s cast5.
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	rt of the same has be	t is just and correct, that the een paid.	amount claimed is legally o	iue, after anowing
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Wages m of \$6,800.00 to the Street	, 1977		Title	CLERK
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		PUBLISHER'S AFFIDA	VIT 7	
m of \$4,800.00 to the Street ent, Account No. 36-363300 & OH	i.	ALLEN Indiana County } ss:	- MG 12	
m of \$53,628.00 to the Street ent, Account No. 36-364-400	t e		me, a notary public in and fo	n enid county and a
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Form Pre							
Common (	Counci (Go	l of Fort Wa	yne	F 143	То	JOURNAL-GAZ	ETTE
- 31	All	en c	ounty, Ind.	9 1 3		FORT WAYNE,	INDIANA
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LINE COU	JNT		8				
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		y State Board of Acc				avmenter.	
Common Co	ouncil (Gov	of Fort Wayne ernmental Unit)	<u></u>	То	THE NEWS-SE	NTINEL	Dr.
	Allen	Count	y, Ind.	***	FORT WAYNE,	INDIANA	····
				ER'S CLAIM			
			i oblibili	at 5 Climin			
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	Display	Matter (Must not exthan four solid lines — number of equiva	sceed two actual lines, of the type in which the lent lines	neither of which s body of the adver	hall total more tisement is set)		
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COMPUTAT	TON OF	CHARGES					
8	8	lines, 1colu	mns wide equals 88	equivalent lin	es at259¢		. 22.79
	Addition	al charge for notice	es containing rule or ta	bular work (50 pe	cent of above		•
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•	Charge i	for extra proofs of p	ablication (50 cents for	each proof in exces	s of two)		_2.00
		TOTAL AMOUNT O	F CLAIM				\$ 24.79
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id Council considered on extraordination at this time.  A-77-02-14	ers neces- lary emer-	the foregoing accou	of Ch. 89, Acts 1967, int is just and correct, theen paid.	hat the amount c	aimed is legally	due, after allow	wing all jus
is hereby transfer ppropriated the plance of the Anti- nds, Account No. 3	unencum-	part of the same has	been paid.		n p		
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n of \$6,800.00 to ent, Account No. Equipment	the Street 36-361-200,	, 1977		- "	Title	CLERK	
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LINE COUNT  Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  ———————————————————————————————————		of Fort Wayne vernmental Unit)	<u></u>	To THE N	EWS-SENTINEL	
LINE COUNT  Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  — number of equivalent lines  Body number of lines  Body number of lines  Tail number of lines  Total number of lines in notice  COMPUTATION OF CHARGES  88					WALEST TIPTINA	
LINE COUNT  Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  Head number of lines  Body number of lines  Total number of lines  Total number of lines  Total number of lines  Total number of lines  Additional charge for notices containing rule or tabular work (50 per cent of above amount)  Charge for extra proofs of publication (50 cents for each proof in excess of two)  TOTAL AMOUNT OF CLAIM  DATA FOR COMPUTING COST  Width of single column 2 ems  Size of type 52 point  Number of insertions 2 Size of quad upon which type is cast 54  Pursuant to the provision and penalties of Ch. 89, Acts 1967,  I bereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all iterations and that no part of the same has been paid.  Publisher's Afficiacy Safetimes  Publisher's Afficiacy Safetimes  Au uprays duy Aquest  Au 1921-1921-1921-1921-1921-1921-1921-1921	Aller	Coun	ty, Ind.	FORT	WAYNE, INDIANA	
Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  Head number of lines  Body number of lines  Total number of lines  Total number of lines  Total number of lines  Total number of lines  Additional charge for notices containing rule or tabular work (50 per cent of above amount)  Charge for extra proofs of publication (50 cents for each proof in excess of two)  TOTAL AMOUNT OF CLAIM  DATA FOR COMPUTING COST  Width of single column 2 ems  Number of insertions 2  Size of type 52  Pursuant to the provision and penalties of Ch. 89, Acts 1967,  I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all credits, and that no part of the same has been paid.  Pursuant to the provision and penalties of Ch. 89, Acts 1967,  I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all credits, and that no part of the same has been paid.  Pursuant to the provision and penalties of Ch. 89, Acts 1967,  I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all credits, and that no part of the same has been paid.  Pursuant to the provision and penalties of Ch. 89, Acts 1967,  I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all credits, and that no part of the same has been paid.  NEWS—SENTINEL  DAILY  NEWS—SENTINEL  ADAILY  Newspaper of general circulation printed and publis in the stacked hereto is a true or which was duly published in and soar per fore. Ectify A. Check the stacked here is a true or which was duly published in and soar per fore.  Subscribed and sworm to before me this 5th day.  Notary Frablems and the complex of the convenience of the convenience of the convenience of the cown of the convenience of the convenience of the convenience of th			PUBLISHER'S	CLAIM		
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Tail number of lines  Total number of lines in notice  COMPUTATION OF CHARGES  88. lines, 1. columns wide equals, 88. equivalent lines at 259¢. each per line  Additional charge for notices containing rule or tabular work (50 per cent of above amount)  Charge for extra proofs of publication (50 cents for each proof in excess of two)  TOTAL AMOUNT OF CLAIM  DATA FOR COMPUTING COST  Width of single column 2 ems  Number of insertions 2. Size of type. 51 point  Number of insertions 2. Size of quad upon which type is cast. 52  Pursuant to the provision and penalties of Ch. 89, Acts 1967,  I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all credits, and that no part of the same has been paid.  Date Karch 5. , 19. 77. Title CLERK  PUBLISHERYS AFFIDAVIT  Size of quad upon which type is cast. 52  PURSUANT Constr. 1 point Const. 1 point Const. 1 point Const. 2 point Const. 2 point Const. 3 point Const. 4 po	Head	number of lines			2	
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